4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
7/22/2019	19-1004-13

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	
	-

Ship To		
Various Locations		***************************************

Date	D:	- 11		
00057250	Net 30	8/21/2019	82-1236545	
P.O. Number	Terms	Due Date	FED ID#	

Date	Description	Quantity	U/M	Unit	Rate	Amount
7/1/2019	Clean up efforts at various locations and storage		***************************************			***************************************
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/2/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard - Not filled	. 0		hour	0.00	0.00
7/3/2019	Clean up efforts at various locations and storage	* -				
	4A - Hazardous Materials Foreman, Site	7.5		hour	54.00	405.00
	Supervisor, or Specialist	7.0		lioui l	34.00	403.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

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Denver, CO 80202	

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Various Location	ns		

P.O. Number	Terms	Due Date	FED ID # 82-1236545	
00057250	Net 30	8/21/2019		
Date	Descripti	on	Quantity	U/M
	10A - Technician, Laborer 1B - Service Truck, small (p	pick-up, flatbed, cube	4.5	

Date	Description	Quantity	U/M	Unit	Rate	Amount
	10A - Technician, Laborer	4.5	***************************************	hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/4/2019	No site work today, due to holiday					
7/5/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
7/8/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

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P.O. Numbe	r Terms	Due Date	FED ID #	
00057250	Net 30	8/21/2019	82-1236545	5
Date	Descri	otion	Quantity	U/M
	2B - Service Truck, large	3 - Service Truck, large (ex. Enclosed trailer		

Date	Description	Quantity	U/M	Unit	Rate	Amount
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
7/9/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
7/10/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
7/11/2019	Clean up efforts at various locations and storage					

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Date	Descri	ption	Quantity	U/M
00057250	Net 30	8/21/2019	82-1236545	5
P.O. Number	Terms	Due Date	FED ID #	

Description	Quantity	U/M	Unit	Rate	Amount
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5	***************************************	hour	54.00	567.00
	4		hour	45.00	180.00
10A - Technician, Laborer	4				180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5		hour	22.00	231.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
13A - Security Guard	4		hour	68.00	272.00
13A - Security Guard	4		hour	68.00	272.00
Clean up efforts at various locations and storage					
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
10A - Technician, Laborer	3.5		hour	45.00	157.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
13A - Security Guard	4		hour	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
Prepare report, invoice and final job closeout documentation					
14A - Administrative Assistant	1.5		hour	32.00	48.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard 13A - Security Guard 13A - Security Guard - Scheduling, Sgt. Tony Martinez Prepare report, invoice and final job closeout documentation	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 4 Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard 13A - Security Guard 13A - Security Guard - Scheduling, Sgt. Tony Martinez Prepare report, invoice and final job closeout documentation	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard 13A - Security Guard - Scheduling, Sgt. Tony Martinez Prepare report, invoice and final job closeout documentation	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard A hour A hour A hour A hour B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard A hour A hour Prepare report, invoice and final job closeout documentation	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 4 hour 54.00 54.00 6.5 hour 54.00 6.5 hour 54.00 6.5 hour 54.00 6.5 hour 6.6.5 hour 6.7 hour 6.8 hour 6.8 hour 6.9 hour

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Terms	Due Date	FED ID #	
Net 30	8/21/2019	82-1236545	
		N. 20	

Date	Description	Quantity	U/M	Unit	Rate	Amount
Date	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	Quantity	U/M	Unit	Rate	Amount

If you have any questions, please contact Lori Nelson at 720-225-9252

Total	\$11,628.00		
Payments/Credits	\$0.00		
Balance Due	\$11,628.00		

19-1004-13

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

7/1 - 7/12, 2019 Period

Monday 7/1:

Dave Hunter 6am-0830am

• Tuesday 7/2:

Not Filled

Wednesday 7/3:

Joshua Linn 6am-0830am

• Thursday 7/.4:

Holiday

• Friday 7/5:

Michael Kellogg 6am-0830am

Monday 7/8:

Dave Hunter 6am-0830am

• <u>Tuesday 7/9:</u>

Joshua Linn 0600-0830am

• Wednesday 7/10:

Joshua Linn 0600-0830am

• Thursday 7/11:

_Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 7/12:

Michael Kellogg 6am-0830am

Officer Total Hrs & Pay @ \$50 per hour 8 hours = \$400

<u>Dave Hunter:</u><u>Josh Linn:</u><u>Vince Lombardi:</u>

Vince Lombardi:Michael Kellogg:

12 hours = \$600 4 hours = \$200

8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 4 hrs worked = \$600

^{**}Officers are paid a minimum of 4hrs per shift